

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: DELL MARKETING LP  
Agency Name: State University of New York  
Department/Facility Name: State University of New York - Agency-wide  
Contract Number: OC23014  
Current Contract Amount: \$201,912.00  
Spending to Date: \$0.00  
Contract Type: Commodity - Computer Hardware And Software

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                                   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$201,912.00       | 10/13/2023 | 10/12/2024 | VXRAILS subscription<br>73600, 22802, PM20820 | 10/26/2023                      |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |